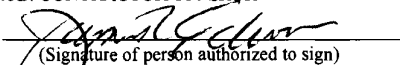



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00132		3. EFFECTIVE DATE 27-Sep-2003		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY 45 CONS/LGCZL 1201 EDWARD H. WHITE II ST. PATRICK AFB FL 32925-3237		CODE FA2521		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SVERDRUP TECHNOLOGY, INC. DAVE PICKERING 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. F08650-98-C-0035			
				X 10B. DATED (SEE ITEM 13) 20-Mar-2001			
CODE 07486		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 "Changes-Cost Reimbursement (Aug 87)(Alt I)(Apr 84)"							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See Schedule POC: Lisa DeCarlo (321) 494-7093 Email: Lisa.DeCarlo@patrick.af.mil							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) JAMES R. EDWIN, DIRECTOR BUS. MGMT.				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) John M. Hammerling, Chief Launch Support			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 2/26/04		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 27 Feb 04	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

Standard Form 30 (Block 14 continued)

A. The purpose of this supplemental agreement is to:

1. Definitize the following Modification and Upgrade Project under SubCLIN 0030: #12216 – to Provide Redundant Power to Critical Systems, UPS 1 & 2, LC-17 A & B, (Design Only) - \$31,430 (Cost Plus Fixed Fee (CPFF) - \$29,102 in costs and \$2,328 in fixed fee).

2. This modification is authorized under Special Contract Requirement (SCR) H-25, “Upgrades and Modifications to Service Systems Sep 1997” and FAR 52.243-2, entitled “Changes-Cost Reimbursement (Aug 87)(Alt II)(Apr 84).”

3. Funding is provided under existing funds in CLIN 0030 with no change in contract value.

B. PART I – THE SCHEDULE**1. SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS**

SUMMARY OF CHANGES -- “SUMMARY OF CHANGES FOR THE PAYMENT OFFICE”

Page 14a of 65, CLIN 0030: Definitize subCLIN 0030AR

SubCLIN 0030AR is changed:

FROM: \$35,000 TO: \$31,430

Total Net Change to Section B: \$0.00

2. SECTION G - CONTRACT ADMINISTRATION DATA

Total Net Change in Section G: \$0.00

C. As a result of the above referenced changes, remove the contract pages listed under Column I and insert the revised pages listed under Column II. All changes are annotated by a vertical line in the right margin.

Column I (Remove)

Page 14a of 65

Column II (Insert)

Page 14a of 65

D. All other terms and conditions remain the same.

E. RELEASE OF CLAIMS

In consideration of the modification agreed to herein as complete equitable adjustment for this change, the contractor hereby releases the government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to the above mentioned change and modification P00132. //////////////////////////////////// END PAGE ////////////////////////////////////

SECTION B - SUPPLIES OR SERVICES AND PRICES/COST (con't)
Launch Operations and Support Contract
Option Period 5 - FY 03 (1 Oct 02 - 30 Sep 03)

Item No.	Description	Est. Cost
0030AL	#12302 - Provide Electro-Static Discharge Conductive Flooring Capability in NPF HighBay/Main Bay/Air Lock (Implement)	\$ 1,192,108
0030AM	#12303 - Provide Capability to Mitigate Ground Water Intrusion into NPF Floor (Implement)	\$ 423,457
0030AN	#12308 - Provide Capability to Control and Monitor Environmental Conditions in Cleanroom, DPF (Implement)	\$ 500,000
0030AP	#12339 - Conduct Special Engineering Study to Identify Requirements for an Integrated SCADA-Based System Architecture Across LO&SC Critical Facilities	\$ 45,000
0030AQ	#12305 - Provide Auto Start Capability for Tech Power Generator, SPIF	\$ 63,000
0030AR	#12216 - Provide Redundant Power, UPS 1 & 2, CX A&B	\$ 31,430
0030AS	#12298 - Provide Capability to Verify Cleanliness of Air to NPF	\$ 44,000
ESTIMATED COSTS (CLINS 0026 – 0028)		\$ 41,653,286
AWARD FEE (CLIN 0029)		\$ 4,050,717
ESTIMATED COST (CLIN 0030)		\$ 9,415,051
ESTIMATED TOTAL FOR ALL CLINS (FY03)		\$ 55,119,054

Modification P00132 to F08650-98-C-0035